Wednesday, 26 June 2019 13:27:12



Track Record

| Process Name | Task Details | Assigned To | Created On | Started On | Completed On | Decision | Comments | Approval Document | Uploaded Documents | Status |
|---|---|---|---|---|---|---|---|---|---|---|
| Financial Bid Evaluation | Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35733 | bbmp_ce_yel-ANNAHALLY B DODDAIAH CE YELAHANKA | 15/06/2019 15:15:25 | 19/06/2019 12:15:52 | 20/06/2019 17:19:42 | Approve | The tender is approved for the l1 bidder. | Approved Document | | Completed |
| Financial Bid Evaluation | Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35733 | bbmp_ee2_yel-H T MOHAN DAS | 01/06/2019 17:36:39 | 01/06/2019 17:36:47 | 15/06/2019 15:15:24 | Approve | Four Bidders Participated for this work L1 bidder SAMBASHIVA REDDY C ( ) Quoated Rs. 2049047.40 (L1) -8.2002% below the Tender Amount, L2 Bidder HEMADRI REDDY ( ) Quoated Rs. 2059655.85 (L2) -7.725% below the Tender Amount, L3 Bidder NINGANAGOWDA V PATIL ( ) Quoated Rs. 2107592.50 (L3) -5.5773% below the Tender Amount and L4 Devaraja K ( DEVARAJU K ) Quoated Rs. 2232083.45 (L4) 0.00% below the Tender Amount,Hence the Rates Quoted By L1 bidder SAMBASHIVA REDDY C ( ) Quoated Rs. 2049047.40 (L1) -8.2002% below the Tender Amount Recommended for Kind Approval | Approved Document | | Completed |
| Financial Bid Evaluation | Start Commercial Bid Evaluation | bbmp_ee2_yel-H T MOHAN DAS | 01/06/2019 17:36:38 | 01/06/2019 17:36:38 | 01/06/2019 17:36:38 | Submit | | Approved Document | | Completed |
| Bid Evaluation | Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT35733 | bbmp_ee2_yel-H T MOHAN DAS | 01/06/2019 17:36:28 | 01/06/2019 17:36:34 | 01/06/2019 17:36:37 | Completed | | | | Completed |
| Bid Evaluation | Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT35733 | bbmp_ee2_yel-H T MOHAN DAS | 01/06/2019 17:35:12 | 01/06/2019 17:35:20 | 01/06/2019 17:36:28 | Completed | | | | Completed |
| Bid Evaluation | Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT35733 | bbmp_ee2_yel-H T MOHAN DAS | 01/06/2019 17:34:40 | 01/06/2019 17:34:50 | 01/06/2019 17:35:12 | Completed | | | | Completed |
| Bid Evaluation | Tender Opening for BBMP/2019-20/OW/WORK_INDENT35733 | bbmp_ee2_yel-H T MOHAN DAS | 01/06/2019 15:05:04 | 01/06/2019 17:34:36 | 01/06/2019 17:34:40 | Completed | | | | Completed |
| Bid Evaluation | Start Bid Evaluation | bbmp_ee2_yel-H T MOHAN DAS | 01/06/2019 15:05:04 | 01/06/2019 15:05:04 | 01/06/2019 15:05:04 | Submit | | Approved Document | | Completed |
| Tender Schedule / Notice Inviting Tender Approval | Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT35733 | bbmp_ee2_yel-H T MOHAN DAS | 22/05/2019 18:14:07 | 22/05/2019 19:53:44 | 22/05/2019 19:53:44 | Approved | | Approved Document | | Completed |

Uploaded Proceedings Documents

| Sl No | File Name | UploadedBy | UploadedTime |
|---|---|---|---|
| 1 | 35733 statementsheet (6).xls | H T MOHAN DAS | 15/06/2019 15:13:13 |

## Comparative Statement

Tenc BBMP/2019-20/OW/WORK_INDENT35733
Tenc Improvements to drains of 5th Cross road of Shabarinagara in Byatarayanapura in ward no.07, Byatarayanapura

| SNo | Item Name | Item | Unit | Estimate | Estimate I | Total Amou | SAMBASHIVA REDD\ Quoted Ra | Total Amou | HEMADRI REDDY ( Quoted Ra | Total Amou | NINGANAGOWDA V I Quoted Ra | Total Amou | Devaraja K ( DEVARAJU K ) Quoted Ra | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Earthwork e | 1 | Cum | 290.41 | 137.8 | 40018.498 | 126.5 | 36736.865 | 127.46 | 37015.658 | 130.0 | 37753.30 | 137.8 | 40018.498 |
| 2 | Providing ar | 2 | Cum | 47.6 | 5408.12 | 257426.51 | 4964.65 | 236317.34 | 5002.51 | 238119.47 | 5250.0 | 249900.00 | 5408.12 | 257426.512 |
| 3 | Providing ar | 3 | Cum | 92.69 | 5998.54 | 556004.67 | 5506.65 | 510411.38 | 5548.64 | 514303.44 | 5700.0 | 528333.00 | 5998.54 | 556004.6726 |
| 4 | Providing TI | 4 | Sqm | 5.1 | 75224 | 383642.19 | 69055.59 | 352183.50 | 69582.16 | 354869.01 | 73000.0 | 372300.00 | 75223.96 | 383642.196 |
| 5 | Providing ar | 5 | Sqm | 601.2 | 483.36 | 290596.03 | 443.72 | 266764.46 | 447.1 | 268796.52 | 460.0 | 276552.00 | 483.36 | 290596.032 |
| 6 | Providing ar | 6 | Sqm | 301.32 | 2100 | 632772.00 | 1927.8 | 580884.69 | 1942.5 | 585314.10 | 1920.0 | 578534.40 | 2100.0 | 632772.00 |
| 7 | Laying Rein | 7 | m | 6 | 5976.28 | 35857.68 | 5486.22 | 32917.32 | 5528.05 | 33168.30 | 5600.0 | 33600.00 | 5976.28 | 35857.68 |
| 8 | Providing 1( | 8 | cum | 0.68 | 987.62 | 671.5816 | 906.63 | 616.5084 | 913.54 | 621.2072 | 950.0 | 646.00 | 987.62 | 671.5816 |
| 9 | Providing 4( | 9 | cum | 0.45 | 1091.43 | 491.1435 | 1001.93 | 450.8685 | 1009.57 | 454.3065 | 900.0 | 405.00 | 1091.43 | 491.1435 |
| 10 | Providing 2( | 10 | cum | 0.45 | 1091.43 | 491.1435 | 1001.93 | 450.8685 | 1009.57 | 454.3065 | 900.0 | 405.00 | 1091.43 | 491.1435 |
| 11 | Providing Fi | 11 | cum | 0.34 | 1054.29 | 358.4586 | 967.83 | 329.0622 | 975.21 | 331.5714 | 900.0 | 306.00 | 1054.29 | 358.4586 |
| 12 | Providing ar | 12 | nos | 75 | 84.75 | 6356.25 | 77.8 | 5835.00 | 78.39 | 5879.25 | 75.0 | 5625.00 | 84.75 | 6356.25 |
| 13 | Loading anc | 13 | cum | 290.41 | 94.34 | 27397.279 | 86.6 | 25149.506 | 70.0 | 20328.70 | 80.0 | 23232.80 | 94.34 | 27397.2794 |
| | Total Summary Amount | | | | | 2232083 | 2049047 | 0.00 | 2059655.8 | 0.00 | 2107592.5 | 0.00 | 2232083.4 | 0.00 |
| | % against Estimated Rate | | | | | | -8.2002 | | -7.725 | | -5.5773 | | 0.00 | |
| | % against CSR | | | | | | | | | | | | | |
| | Total Bid Amount | | | | | | 2049047.40 (L1) | | 2059655.85 (L2) | | 2107592.50 (L3) | | 2232083.45 (L4) | |

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

35733 D.17

जारी करने वाली शाखा भारतीय स्टेट बैंक
Issuing Branch: State Bank of India
कोड क /CODE No: 03982
Tel No. 080-23330349

**बैंकर्स चैक**
**BANKERS CHEQUE**

Key: REKBUR
Sr. No: 901176

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PAY EXECUTIVE ENGINEER BBMP BYATRAYANAPURA DIVISION BANGAL****** को या उनके आदेश पर
OR ORDER

One Lakh Eighty Three Thousand Two Hundred Only
रुपये RUPEES

अदा करें ₹ 183200.00
कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

IOI 000504725436 Key: REKBUR Sr. No: 901176 AMOUNT BELOW 183201(1/6)
Name of Applicant C. SAMBA SHIVA REDDY

अहस्तांतरणीय / NOT TRANSFERABLE

Amogha JR 3155498
प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

Muhammed Faizal
शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA / CTS-2010

⑈ 7 2 5 4 3 6 ⑈ 00000 20001: 000504 ⑈ 16

Muhammed Faizal
SS. No. F213

FSD 35733

जारी करने वाली शाखा भारतीय स्टेट बैंक
Issuing Branch: SULTANPALYA
State Bank of India
कोड क /CODE No: 03982
Tel No. 080-23330349

**बैंकर्स चैक**
**BANKERS CHEQUE**

Key: WIJMEW
Sr. No: 553600

| 2 | 6 | 0 | 6 | 2 | 0 | 1 | 9 |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |

PAY EXECUTIVE ENGINEER BBMP BYATRAYANAPURA DIVISION BANGAL****** को या उनके आदेश पर
OR ORDER

One Lakh Two Thousand Five Hundred Only
रुपये RUPEES

अदा करें ₹ 102600.00
कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

IOI 000504725437 Key: WIJMEW Sr. No: 553600 AMOUNT BELOW 102501(1/6)
Name of Applicant C. SAMBA SHIVA REDDY

अहस्तांतरणीय / NOT TRANSFERABLE

Amogha JR 3155498
प्राधिकृत हस्ताक्षरकर्ता
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